



# Campaign Finance Report

**FRIENDS OF TOM BOONE**  
**Committee #: 200893623**

**Treasurer: BOONE, TOM**  
**7288 W Cielo Grande, Peoria, AZ 85383**  
**Phone: (623) 566-9313**  
**Email: tomboone@cox.net**  
**Candidate Name: BOONE, TOM**  
**Office Sought: State Representative - District 4**

## Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: **October 22, 2008**  
Reporting Period: **August 14, 2008-September 22, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,963.65
Total Cash Receipts this Reporting Period:	\$21,690.04
Total Cash Disbursements this Reporting Period:	\$21,271.69
Cash Balance at End of Reporting Period:	\$13,382.00

Report ID: 48586

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,890.04	\$0.00	\$21,890.04	\$34,811.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	(\$200.00)	\$0.00	(\$200.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,690.04	\$0.00	\$21,690.04	\$38,116.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,271.69	\$0.00	\$21,271.69	\$24,734.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$21,271.69	\$0.00	\$21,271.69	\$24,734.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,831.45
<b>Total Cash Disbursed</b>		\$21,271.69			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/25/2008	\$2,508.04	\$34,811.04
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Primary Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$34,811.04
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,890.04	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,890.04	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mountain Graphics and Design	08/20/2008	\$5,500.00	\$9,740.00
<b>Address:</b>	13818 W 37th Way, Phoenix, Az 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	B P Graphics	08/25/2008	\$2,935.18	\$2,935.18
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Mountain Graphics and Design	08/25/2008	\$1,800.00	\$9,740.00
<b>Address:</b>	13818 W 37th Way, Phoenix, Az 85032		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	RWF Enterprises	08/25/2008	\$400.00	\$2,351.45
<b>Address:</b>	6429 w Hacamore, Glendale, Az 85310		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Wilder and Wilder	08/25/2008	\$1,600.00	\$2,440.00
<b>Address:</b>	15681 N Cave Creek Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	U S Postmaster	08/28/2008	\$3,000.00	\$6,600.00
<b>Address:</b>	Phonix, Phoenix, Az 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	BOONE, TOM	09/02/2008	\$36.51	\$36.51
<b>Address:</b>	7288 W Cielo Grande, Peoria, AZ 85383		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Mountain Graphics and Design	09/16/2008	\$1,440.00	\$9,740.00
<b>Address:</b>	13818 W 37th Way, Phoenix, Az 85032		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	RWF Enterprises	09/16/2008	\$120.00	\$2,351.45
<b>Address:</b>	6429 w Hacamore, Glendale, Az 85310		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	U S Postmaster	09/16/2008	\$3,600.00	\$6,600.00
<b>Address:</b>	Phonix, Phoenix, Az 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Wilder and Wilder	09/16/2008	\$840.00	\$2,440.00
<b>Address:</b>	15681 N Cave Creek Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$21,271.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,271.69	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BOONE, THOMAS Original Amount of Loan: \$200.00 Original Date of Loan: 11/15/2007	11/15/2007	\$200.00
Loan Payment	09/01/2008	(\$200.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		-\$200.00
Total of Outstanding Loans After Adjustments		\$0.00

